

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

City Of Elgin

Warrant: 028832

Date: 03/21/2019

For:

Council Card/Admin Card

Amount: 2,172.82

Invoices:

28832

PRODUCT DLM102

USE WITH #1500 ENVELOPE

Quill.Com (800) 789-1331

PRINTED IN U.S.A.

9



CARD SERVICE CENTER



BROCK ECKSTEIN
Account Number: XXXX XXXX XXXX 0185

Billing Questions:
 800-367-7576

Website:
 www.cardaccount.net

Send Billing Inquiries To:
 Card Service Center, PO Box 569120, Dallas, TX 75356

COMMUNITY BANK Credit Card Account Statement
February 4, 2019 to March 3, 2019

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,381.16
- Payments	\$2,381.16
- Other Credits	\$0.00
+ Purchases	\$2,172.82
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,172.82

Account Number XXXX XXXX XXXX 0185
 Credit Limit \$10,000.00
 Available Credit \$7,827.00
 Statement Closing Date March 3, 2019
 Days in Billing Cycle 28

PAYMENT INFORMATION

New Balance: \$2,172.82
 Minimum Payment Due: \$65.19
 Payment Due Date: March 28, 2019

RECEIVED
MAR 11 2019

BY:

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/25	02/25	85590611REHM6BRJH	PAYMENT - THANK YOU	
02/05	02/06	5543286145V2X4NTQ	CHEVRON 0093879 ELGIN OR	\$2,381.16-
02/09	02/11	05410191963JJA94N	PILOT 00009340 LA GRANDE OR	\$73.76
02/09	02/11	5543286185V0EKD5P	HOTELS.COM155755199047 HOTELS.COM WA	\$52.52
02/13	02/15	55429501DS1DL8V9J	PP*ITUNES.COM/BILL 4029357733 CA	\$87.53
02/14	02/15	55429501DS1E1ELYN	PP*ITUNES.COM/BILL 4029357733 CA	\$200.00
02/14	02/15	55432861D2XY97FDS	AMZN MKTP US*MI6SF8082 AMZN.COM/BILL WA	\$9.94
02/14	02/17	55310201EWQ1PLS81	SAFEWAY FUEL #1827 LA GRANDE OR	\$33.96
				\$55.50

Transactions continued on next page

5762 0001 BHH 001 7 2 190303 0

Please see reverse side of page 1 for important information.

PAGE 1 of 2 15 1127 4005 VB5 01AB5762

1699

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card Issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569120, Dallas, TX 76356-9120. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

O1AB5762 - 3 - 05/25/17

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)



TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/15	02/17	55432861F2XQF64TN	OUTBACK 3810 SALEM OR	
02/16	02/18	55429501FS1G3QGD5	PP*ITUNES.COM/BILL 4029357733 CA	\$89.44
02/16	02/18	55429501FS1G3QH8V	PP*ITUNES.COM/BILL 4029357733 CA	\$74.96
02/17	02/19	55308761HFXV13R2	SHELL OIL 57443151006 TUALATIN OR	\$9.99
02/20	02/21	55432861K2XMK5582	CHEVRON 0091020 LA GRANDE OR	\$79.68
02/22	02/24	55432861M5SKTSVGW	HOTELS.COM156170285470 HOTELS.COM WA	\$31.05
02/22	02/24	55432861M5SKTSWW6	HOTELS.COM156170355790 HOTELS.COM WA	\$171.18
02/22	02/24	55432861M5SKTSXF8	HOTELS.COM156170387087 HOTELS.COM WA	\$171.18
02/22	02/24	55480771M60TLKEJ2	CITY COUNTY INSURANCE 5037633825 OR	\$171.18
02/22	02/24	55500361M2DJX237S	WALMART.COM 8009666546 AR	\$350.00
02/28	03/01	55310201V0RVJ7V5J	ADOBE *ACROPRO SUBS 8008336687 CA	\$495.96
				\$14.99

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.49% (v)	\$0.00	28	\$0.00
Cash Advances	16.49% (v)	\$0.00	28	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

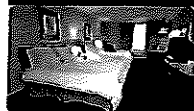
Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

✓ Thanks Kathy, your reservation is confirmed!

We've emailed your confirmation to 437subway@gmail.com. There's no need to call us to reconfirm. Enjoy your stay!

Confirmation number: 156170285470



Shilo Inn Suites - Salem



Print your booking



Manage your booking

Check in

Wednesday, February 27, 2019 (4 PM-midnight local time)

Check out

Friday, March 1, 2019 (Before 11 AM local time)

Your stay

2 nights, 1 room

Total amount paid

\$171.18

Includes Secret Price: 25%



Send to your calendar

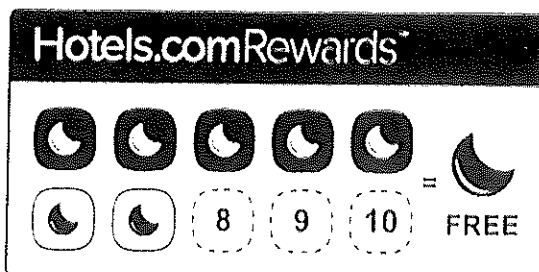


Email to another address



Email

Keep going, Kathy!



Collect 10 nights, get 1 free*

✓ You're 2 nights closer to getting a free night

We'll add the nights to your account within 72 hours after your stay.

[See activity](#)

ⓘ How it works



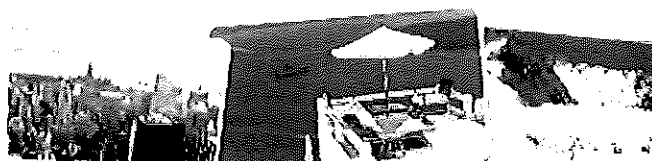
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- Use our app to access your bookings offline — anywhere, anytime

✓ Thanks Risa, your reservation is confirmed!

We've emailed your confirmation to 437subway@gmail.com. There's no need to call us to reconfirm. Enjoy your stay!

Confirmation number: 156170355790



Shilo Inn Suites - Salem



 Print your booking

 Manage your booking

Check in

Wednesday, February 27, 2019 (4 PM-midnight local time)

Check out

Friday, March 1, 2019 (Before 11 AM local time)

Your stay 2 nights, 1 room

Total amount paid \$171.18

Includes Secret Price: 25%



Send to your calendar

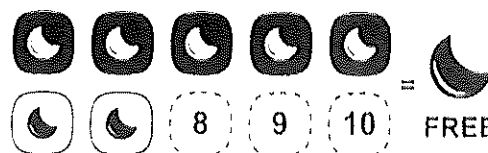


Email to another address



Keep going, Risa!

Hotels.com Rewards™



Collect 10 nights, get 1 free*

✓ You're 2 nights closer to getting a free night

We'll add the nights to your account within 72 hours after your stay.

[See activity](#)

 How it works

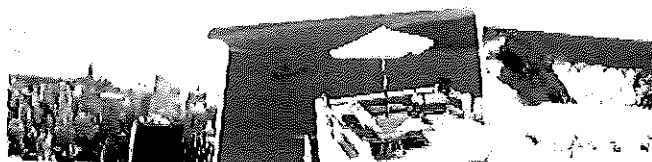
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- ✓ Exclusive subscriber deals and offers
- ✓ Money saving coupons direct to your inbox



Get the Hotels.com app

- Use our app to access your bookings offline — anywhere, anytime

✓ Thanks Ryan, your reservation is confirmed!

We've emailed your confirmation to 437subway@gmail.com. There's no need to call us to reconfirm. Enjoy your stay!

Confirmation number: 156170387087



Shilo Inn Suites - Salem



Print your booking



Manage your booking

Check in

Wednesday, February 27, 2019 (4 PM-midnight local time)

Check out

Friday, March 1, 2019 (Before 11 AM local time)

Your stay

2 nights, 1 room

Total amount paid

\$171.18

Includes Secret Price: 25%



Send to your calendar



Email to another address



Keep going, Ryan!



Collect 10 nights, get 1 free*

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See activity

ⓘ How it works

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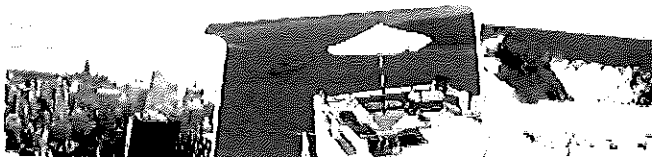
You can unsubscribe at any time.

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✓ Exclusive subscriber deals and offers

✓ Money saving coupons direct to your inbox



Get the Hotels.com app

- Use our app to access your bookings offline — anywhere, anytime

Brock Eckstein

From: CIS Annual Conference <cis@cisoregon.org>
Sent: Friday, February 22, 2019 10:44 AM
To: Risa Hallgarth
Subject: Registration Confirmed - CIS Annual Conference



Dear Risa,

Your registration has been confirmed. Please save this email for future reference.

Click here to view your online registration confirmation. You can modify your registration by visiting this link. You will be asked to enter the confirmation number shown below. If you have questions about your registration, please email conference@cisoregon.org.

If paying by check, please remit payment to: CIS Trust, PO Box 4288, Portland, OR 97208-4288. Please list the registrant name and registration confirmation number on the check.

Event: CIS Annual Conference

Attending: Risa Hallgarth

Confirmation Number: VFNP2WRMX3H

Order: N3NXTKM2ZX5		Order Date: 22-Feb-2019 10:43 AM PT	
Item	Price	Quantity	Amount
Full Conference Registration	\$175.00	1	\$175.00
Order Total			\$175.00

You are registered for the following sessions:

Agenda:			
Thursday, February 28, 2019	8:00 AM -	Breakfast	Willamette Ballroom
	9:00 AM		
Thursday, February 28, 2019	9:00 AM -	Opening Welcome	Willamette Ballroom
	9:15 AM		
Thursday, February 28, 2019	12:30 PM -	Networking Lunch	Willamette Ballroom
	1:30 PM		
Thursday, February 28, 2019	6:00 PM -	Reception, Networking Dinner and	Willamette Ballroom
	9:00 PM	Entertainment	
Friday, March 1, 2019	12:15 PM -	Lunch To-Go Box	
	1:15 PM		

All hotel reservations for The Grand Hotel or The Hampton Inn must be made through CIS and are to be made during the registration process. If you did not make a hotel reservation, you can do so by returning to the [registration website](#), clicking on "Already registered?" and entering your email address and confirmation number. If you have any questions about your hotel reservation, contact us at conference@cisoregon.org.

Cancellation Policy

If you are unable to attend, we encourage you to send a substitute*. If you cannot send a substitute and your registration was paid, CIS will refund 100% of your registration fees if written notice is received by Jan. 25, 2019; the refund amount will be reduced to 50% if written cancellation is received by Feb. 8, 2019. Cancellations are not accepted by phone. We regret that refunds cannot be issued after Feb. 8. If your registration was not paid and you cancel after Feb. 8, CIS will bill the balance due. Please send cancellation notice to conference@cisoregon.org.

*Substitution requests must be submitted via email by Feb. 25, 2019. Registration substitutions are only permitted between employees from the same entity and substitutions of equal levels (i.e. full conference registration to full conference registration). The registration type (i.e. full conference, Thursday only etc.) cannot be changed or split between multiple attendees.

If you no longer want to receive emails from CIS, you can [Opt-Out](#). Opting out **will prevent you** from receiving important emails including event and hotel confirmation emails and other event updates.

Your payment for the CIS Annual Conference event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Full Conference Registration		\$175.00	1 \$175.00
	Transaction Total		\$175.00

Registration Confirmation Number: VFNP2WRMX3H

[Click here](#)

If you have any questions about this transaction or email, please contact CIS Annual Conference directly at conference@cisoregon.org.





Brock Eckstein

From: CIS Annual Conference <cis@cisoregon.org>
Sent: Friday, February 22, 2019 10:44 AM
To: Ryan Martin
Subject: Registration Confirmed - CIS Annual Conference



Dear Ryan,

Your registration has been confirmed. Please save this email for future reference.

Click here to view your online registration confirmation. You can modify your registration by visiting this link. You will be asked to enter the confirmation number shown below. If you have questions about your registration, please email conference@cisoregon.org.

If paying by check, please remit payment to: CIS Trust, PO Box 4288, Portland, OR 97208-4288. Please list the registrant name and registration confirmation number on the check.

Event: CIS Annual Conference

Attending: Ryan Martin

Confirmation Number: P4N8KPQYJ4W

Order: K3NDVYKTBTBTH		Order Date: 22-Feb-2019 10:43 AM PT	
Item	Price	Quantity	Amount
Full Conference Registration	\$0.00	1	\$0.00
Order Total			\$0.00

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Thursday, February 28, 2019	8:00 AM -	Breakfast	Willamette Ballroom
	9:00 AM		
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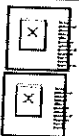
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Brock Eckstein

From: CIS Annual Conference <cis@cisoregon.org>
Sent: Friday, February 22, 2019 10:44 AM
To: Kathy Warren
Subject: Registration Confirmed - CIS Annual Conference



Dear Kathy,

Your registration has been confirmed. Please save this email for future reference.

[Click here](#) to view your online registration confirmation. You can modify your registration by visiting this link. You will be asked to enter the confirmation number shown below. If you have questions about your registration, please email conference@cisoregon.org.

If paying by check, please remit payment to: CIS Trust, PO Box 4288, Portland, OR 97208-4288. Please list the registrant name and registration confirmation number on the check.

Event: CIS Annual Conference

Attending: Kathy Warren

Confirmation Number: V5NC8ZRPDVC

Order: F7NJS5SC72T		Order Date: 22-Feb-2019 10:43 AM PT	
Item	Price	Quantity	Amount
Full Conference Registration	\$175.00	1	\$175.00
Order Total			\$175.00

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Transaction Information

Item	Transaction Information	Quantity	Amount
Full Conference Registration	\$175.00	1	\$175.00
	Transaction Total		\$175.00

Registration Confirmation Number: V5NC8ZRPDVC

[Click here](#)

If you have any questions about this transaction or email, please contact CIS Annual Conference directly at conference@cisoregon.org.







Search

**ShopSmarter**Get \$10 cash back [Learn more](#)

① Please wait to receive your "ready for pickup" email before going to pick up your items.

Thank you for your order #3231963276723

Just one more thing...

Set your password – track your order easily and check out even faster next time.

Email: ordinance@cityofelginor.org

Choose a password (between 6-12 characters)

Password

[Show](#)

Set Password

☒ Keep me signed in

Uncheck if using a shared device.

By clicking "Set Password", you acknowledge you have read and agreed to our [Terms of Use](#) and [Privacy Policy](#).



Pickup

We'll let you know when your order's ready for pickup.

Pickup location

Pendleton

2203 Sw Court Ave

Pendleton, OR 97801

✓ Tire services are available here.

Pickup person

Alexander Duffy

ordinance@cityofelginor.org

(541) 706-5524

Feedback

2/21/2019

https://www.walmart.com/checkout/thankyou?version=v3



Available Thu, Feb 28

Search



Hide your item details —



Cooper DISCOVERER AT3 4S 235/75R15 109T Tire

Qty 4 \$495.96

Check your order status on Walmart.com

Order Summary

Subtotal (4 items)	\$495.96
Pickup	Free
Tax	\$0.00
Total	\$495.96

Payment type

Mastercard ending in 0185

Billing address

Brock Eckstein
790 South 8th Avenue
Elgin, OR 97827
ordinance@cityofelginor.org

SIL SO 0000

Feedback

Final Details for Order #112-1210156-6213818[Print this page for your records.](#)**Order Placed:** February 13, 2019**Amazon.com order number:** 112-1210156-6213818**Order Total:** \$33.96**Shipped on February 14, 2019****Items Ordered****Price**

2 of: 1099 MISC Forms – 4-Part 2018 Laser Tax Forms For 25 Vendors – Pack Of Federal Copy A, Recipient Copy B, State/Payer Copy C & 1096 Transmittal Sheets – IRS

Compliant

Sold by: Dutymark ([seller profile](#))

Condition: New

Shipping Address:

City of Elgin
790 S 8th Ave
Elgin, OR 97827
United States

Item(s) Subtotal: \$33.96

Shipping & Handling: \$0.00

Total before tax: \$33.96

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$33.96

Payment information**Payment Method:**

MasterCard | Last digits: 0185

Item(s) Subtotal: \$33.96

Shipping & Handling: \$0.00

Total before tax: \$33.96

Estimated tax to be collected: \$0.00

Billing address

City of Elgin
P.O. Box 128
Elgin, OR 97827
United States

Grand Total: \$33.96**Credit Card transactions**

MasterCard ending in 0185: February 14, 2019: \$33.96

To view the status of your order, return to [Order Summary](#).

J83-1

Server: BECKY U Rec:116
02/15/19 18:20, Swiped T: 11 Term: 3

OUTBACK STEAKHOUSE
6260 KEIZER STATION BLVD
KEIZER, OR 97303
(503)399-3700

CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXXXXXXX0185
00 TRANSACTION APPROVED
AUTHORIZATION #: 01557G
Reference: 0215010100083
TRANS TYPE: Credit Card SALE

CHECK : 79.44

TIP 10.00

TOTAL : 89.44

X

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
VIEW YOUR REWARD BALANCE OR SIGN UP AT
TNE-REWARDS.COM

Welcome to Shell

WELCOME TO

JACKSONS

STORE #533

503.692.8123

57443151006

SHELL OIL PRODUCTS U

7090 SW NYBERG RD

TUALATIN OR

97062

DATE 02/17/19 11:16

TRAN# 9059887

PUMP# 05

SERVICE LEVEL: SELF

PRODUCT: PREM

GALLONS: 22.516

PRICE/G: \$ 3.539

FUEL SALE \$ 79.68

CREDIT \$79.68

XXXX XXXX XXXX 0185

MASTERCARD

Swiped

APPROVED

AUTH # 01738G

INV # 273482

La Grande Chevron
00091020
1519 Adams
La Grande, OR

02/20/2019 282252133
07:07:32 AM

XXXXXXXXXXXX0185
MASTERCARD
INVOICE E/2005101
AUTH 02030G

PUMP# 2

EPL 11.255G
PRICE/GAL \$2.759

FUEL TOTAL \$ 31.05

Total = \$ 31.05

ADIT \$ 31.05
Swiped

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

Please come again
V-POWER
OUR MOST ADVANCED
FUEL EVER
THANK YOU!!

Station
1519 Adams Ave
La Grande, OR
97030
STORE NO: 1627

Inv#: 111738
Trans: Purchase
55061*****0185 C
MasterCard
Auth: 001593011
Terminal ID: 18270016
Auth No: 00014075
AID: A000000041010

APPROVED

Date: 02/14/19
Time: 15:12:12

Pump #: 6-Plus

Vol: 21.558 G

Price/G: \$2.539

Total: \$55.50

We Appreciate
Customer Loyalty

Promotion Discount
You Saved
20 Cents per Gallon

THANK YOU
Please
Come Again